

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLVRY PNP FRANCHISE LIQUOR VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID 10000753	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.12.2024 Customer Order Number: 4747446525 KWV Order Number: 110979799 Loading Status: Gross Weight : 26.475kg	Document Type: TAX INVOICE Document No: 0041148176 Document Date: 30.12.2024 Delivery date: 02.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	3.0	579.96	17.10		480.79	1,442.36	216.35	1,658.71
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1	Item rejected - No stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Item rejected - No stock						
901315	700023973	KWV 5Yr Old Brandy 6(1x750ml + 2 Gl	CS	6 x 750	4	Item rejected - Unreasonable request						
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	3	Item rejected - No stock						
										1,442.36	216.35	1,658.71

AWO
HBB 282 FS
A

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	LDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 02.01.2025 12:34:26
Store DSD Receiving POD (Proof of Delivery)
KF10-Family Vryheid
POD Date/Time: 02.01.2025 12:34:24
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4747446525

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ASN Number:
Invoice Number: 0041148176
Vehicle Trip Number: 49405674
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5000022826
2025

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

SOUR MONKEY BUBBLEGUM 750ML
16009705940865 3 X 6

SKU Tot: 18
Totals: 3

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Driver's Name: *M. Jordaa* (print

Driver's Signature: *[Signature]*

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Received By: Herman Jordaa

[Signature]